## STATE OF HAWAII

## **REQUEST FOR EXEMPTION FROM CHAPTER 103F, HRS**<sup>104</sup> DEC 28 P12:20

To: Chief Procurement Officer

STATE PROGUREMENT STELLS STATE OF HAWAII

From: Department of Health/Adult Mental Health Division

Department/Division/Agency

Department Division agency

Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

Title and description of health and human service(s):

Licensed crisis residential services (LCRS) on the island of Maui to assist adults with the potential for danger to self or others and their significant support systems in constructively resolving situations which may have precipitated the crisis. LCRS offers short-term, acute residential services to individuals experiencing crisis or a period of acute stress that significantly impairs the capacity to cope with normal life circumstances. The emphasis is to keep the individual safe in a least restrictive setting so that the individual can cope with difficult personal situations and develop a plan to get well.

Provider Name:	Total Contract Funds:	Term of Contract:		
Aloha House, Inc.	\$340,262	From:	То:	
Provider Address:	Contract Funds per Year (as applicable).	1/01/05	6/30/05	
P.O. Box 791779, Paia, Hawaii, 96779	N/A			

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

The current LCRS provider must terminate the provision of this service because they are unable to obtain the appropriate licensure for their site. It is not practicable to procure this service by competitive means because of time constraints and the need to prevent a gap in service provision. Individuals currently receiving LCRS will be transferred to the new provider. It will also not be advantageous to procure this service by competitive means because the rate to be paid for LCRS has already been determined. The Adult Mental Health Division (AMHD) has searched for other licensed facilities that could provide LCRS and this is the only provider willing and able to provide this service.

WITHORAWN - 12/28/04 PER AMY YAMAGUCHI

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Details of the process or procedure to be followed in selecting the service provider to ensure maximum fair and open competition as practicable:  AMHD asked all appropriately licensed service providers on Maui if they were interested in providing LCRS and this is the only provider willing to provide the service.						
A description of the state agency's internal controls and approval requirements for the exempted procu-AMHD's Maui Service Area Administrator and Crisis Service Coordinator have surveyed poservice providers to see if they are interested in providing LCRS. The survey process has be by the AMHD Chief, the AMHD Resource Management and Development Coordinator, and Public Health Administrative Officer (PHAO).	otential en reviewed the AMHD					
A list of state agency personnel, by position title, who will be involved in the approval process and administration of the contract:  Thomas W. Hester, M.D., Chief, AMHD  Thomas Vendetti, Ph.D., Maui Service Area Administrator, AMHD  Noelani Wilcox, Crisis Service Coordinator, AMHD  Helene Jo, Resource Management and Development Coordinator, AMHD  Amy Yamaguchi, PHAO, AMHD						
Direct questions to (name & position): Amy Yamaguchi, PHAO Phone number: 586-4681 e-mail address: amyamagu@mail.health.	state.hi.us					
This exemption should be considered for list of exemptions attached to Chapter 3-141, HAR: Yes I No I certify that the information provided above is to the best of my knowledge, true and correct.    DEC 2 7 2007   Date						
Typed Name Position Title  Chief Procurement Officer's Comments:						

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Please ensure adherer	ice to applicable ad	ministrative requirements.		
Approved	Denied	Chief Procurement Officer	Date	
ce: Administrator State Procurem	ent Office			